

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Law Department - Stores - Motor Vehicles - Hiring charges for the month of May, 2019 for private hired vehicle bearing registration No TS 10 UA 3439 (Tata Indigo) provided for the use of Deputy Secretary to Government, Law Department - Payment of amount - Sanctioned - Orders - Issued.

**LAW (E.II-S) DEPARTMENT**

G.O.Rt.No. 342

Dated: 13-06-2019

Read the following:-

1. Circular Memo No.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O. Ms. No.340, G.A. (OP.VII) Department, dated: 13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O. Rt. No.236, Law (E.I-S) Department, dated: 30.04.2019.
5. G.O. Rt. No.274, Law (E.II-S) Department, dated: 07.05.2019.
6. From the Proprietor, M/s Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No.041, dated: 10.06.2019.

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**ORDER:**

The Proprietor, M/s. Radiance Tours and Travels, Hyderabad have submitted the bill 6<sup>th</sup> read above for an amount of Rs.34,000/- towards hiring charges of the private hired vehicle bearing Regn. No. TS 10 UA 3439 (Tata Indigo) for the month of May, 2019.

2. Government have accorded permission to hire the private vehicle bearing Regn. No. TS 10 UA 3439 (Tata Indigo) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Deputy Secretary to Government, Law Department, w.e.f. 15.12.2018 to 14.12.2019 on payment of Rs.34,000/- per month vide. G.O. 4<sup>th</sup> read above.

3. Government hereby accorded sanction for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s. Radiance Tours and Travels, Hyderabad towards hiring charges of the private hired vehicle bearing No.TS 10 UA 3439 (Tata Indigo) provided for the use of Deputy Secretary to Government, Law Department for the month of May, 2018.

4. The expenditure sanctioned in para (3) above shall be debited to "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of, **"M/s Radiance Tours & Travels, A/c No.62478094802, State Bank of India, Dabeerpura Branch, Hyderabad, IFSC Code: SBIN0020413"**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To

The Proprietor, Radiance Tours & Travels,  
H.No. 17-2-1231/6, Yakutpura, Near Railway Station, HYDERABAD.

Copy to : The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**